

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: RUKLIC, GLENN
RUKLIC, DIANE

§ Case No. 08B-14012
§
§
§
Debtors

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on May 31, 2008. The undersigned trustee was appointed on May 31, 2008.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 6,000.77

Funds were disbursed in the following amounts:

Administrative expenses	0.00
Payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Leaving a balance on hand of	\$ 6,000.77

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 05/21/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,350.08. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,350.08, for a total compensation of \$1,350.08. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$16.63, for total expenses of \$16.63.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/03/2009 By: *LISI THOMAS B. SULLIVAN, TRUSTEE*
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 08B-14012 BWB

Case Name: RUKLIC, GLENN

RUKLIC, DIANE

Period Ending: 06/03/09

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Filed (f) or Converted (c): 05/31/08 (f)

§341(a) Meeting Date: 07/03/08

Claims Bar Date: 05/21/09

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CASH	85.00	0.00	DA	0.00	FA
2	CHECKING ACCOUNTS	1,631.24	0.00	DA	0.00	FA
3	HOUSEHOLD GOODS	7,754.00	0.00		0.00	FA
4	WEARING APPAREL	2,500.00	0.00		0.00	FA
5	WEDDING RINGS	100.00	0.00	DA	0.00	FA
6	LIFE INSURANCE	0.00	0.00		0.00	FA
7	IRAS	28,370.53	0.00		0.00	FA
8	TAX REFUND	10,800.23	2,800.23		6,000.00	FA
9	2006 SATURN VUE	0.00	0.00		0.00	FA
10	2001 PONTIAC MONTANA TRUCK	2,400.00	0.00		0.00	FA
11	2000 PONTIAC GRAND AM	2,000.00	0.00		0.00	FA
12	TROMBONE, ETC.	300.00	0.00	DA	0.00	FA
13	10709 OAKTON COURT, FRANKFORT, IL	355,000.00	0.00	DA	0.00	FA
14	LOT IN NEW MEXICO	Unknown	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		0.77	Unknown
15	Assets Totals (Excluding unknown values)	\$410,941.00	\$2,800.23		\$6,000.77	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2010

Current Projected Date Of Final Report (TFR): December 31, 2010

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 08B-14012 BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: RUKLIC, GLENN

Bank Name: JPMORGAN CHASE BANK, N.A.

RUKLIC, DIANE

Account: ***-*****92-65 - Money Market Account

Taxpayer ID #: 38-6872711

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 06/03/09

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
02/18/09	{8}	GREGORY K. STERN	SETTLEMENT PAYMENT	1124-000	6,000.00		6,000.00
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.04		6,000.04
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,000.30
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		6,000.54
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		6,000.77

ACCOUNT TOTALS	6,000.77	0.00	\$6,000.77
Less: Bank Transfers	0.00	0.00	
Subtotal	6,000.77	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,000.77	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 08B-14012 BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: RUKLIC, GLENN

Bank Name: JPMORGAN CHASE BANK, N.A.

RUKLIC, DIANE

Account: ***-****92-66 - Checking Account

Taxpayer ID #: 38-6872711

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 06/03/09

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****92-65	6,000.77	0.00	6,000.77
Checking # ***-****92-66	0.00	0.00	0.00
	\$6,000.77	\$0.00	\$6,000.77

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08B-14012

Case Name: RUKLIC, GLENN

Trustee Name: THOMAS B. SULLIVAN, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	THOMAS B. SULLIVAN, <u>TRUSTEE</u>	\$ 1,350.08	\$ 16.63
<i>Attorney for trustee</i>	Grochocinski, Grochocinski & Lloyd, Ltd.	\$ 1,612.50	\$ 21.26
<i>Appraiser</i>		\$	\$
<i>Auctioneer</i>		\$	\$
<i>Accountant</i>		\$	\$
<i>Special Attorney for trustee</i>		\$	\$
<i>Charges,</i>	U.S. Bankruptcy Court	\$	\$
<i>Fees,</i>	United States Trustee	\$	\$
<i>Other</i>		\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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<i>Attorney for debtor</i>	\$	\$
<i>Attorney for</i>	\$	\$
<i>Accountant for</i>	\$	\$
<i>Appraiser for</i>	\$	\$
<i>Other</i>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$26,327.77 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
005	INTERNAL REVENUE SERVICE	\$ 26,327.77	\$ 3,000.30

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 829,934.43 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
001	NEC FINANCIAL SERVICES, INC.	\$ 16,366.60	\$ 0.00
002	DENNIS B. PORRICK, ESQ.	\$ 5,487.22	\$ 0.00
003	PYOD LLC ITS SUCCESSORS & ASSIGNS AS ASSIGNEE OF	\$ 8,695.86	\$ 0.00
004	FASTENER WHOLESALEERS OF NH, INC.	\$ 4,746.60	\$ 0.00
005	INTERNAL REVENUE SERVICE	\$ 324.30	\$ 0.00
	DISCOVER BANK/DFS		

<u>006</u>	<u>SERVICES LLC</u>	\$ <u>16,010.31</u>	\$ <u>0.00</u>
<u>007</u>	<u>FORD MORTOR CREDIT COMPANY</u>	\$ <u>6,120.35</u>	\$ <u>0.00</u>
<u>008</u>	<u>CHASE BANK USA NA</u>	\$ <u>47,161.05</u>	\$ <u>0.00</u>
<u>009</u>	<u>FIRST PERSONAL BANK</u>	\$ <u>725,022.14</u>	\$ <u>0.00</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.